

ATTACHMENT 1

ERROR REJECT CODE (ERC) CROSS REFERENCES

<u>ERC</u>	<u>DESCRIPTION</u>	
0092	o RESERVED	-
0103	o Form 1040/1040A/1040EZ - Total Federal Income Tax Withheld (SEQ 1160) must equal the sum of Other 1099 (including Forms 1099-R) and AK Div W/H Amount (SEQ 1157), Withholding (SEQ 0130) on Forms W-2 and W-2GU and Withholding (SEQ 0050) on Forms W-2G.	
	o Exception: Do not reject when withholdings on the tax form exceed withholdings statements by \$5.00 or less.	
	o	-
	o	-
	o	-
0295	o Form 1040 - The Total Federal Income Tax Withheld (SEQ 1160) cannot be equal to or greater than the sum of Wages, Salaries, Tips (SEQ 0375), Taxable Interest (SEQ 0380), Total Ordinary Dividends (SEQ 0394), IRA Distributions Received (SEQ 0475), Pensions Annuities Received (SEQ 0485), Unemployment Compensation (SEQ 0552), Social Security Benefits (SEQ 0553), Amount of Other Income (SEQ 0570) and Gross Receipts of Schedule C/C-EZ (SEQ 0200).	
	o Form 1040A - The Total Federal Income Tax Withheld (SEQ 1160) cannot be equal to or greater than the sum of Wages, Salaries, Tips (SEQ 0375), Taxable Interest (SEQ 0380), Total Ordinary Dividends (SEQ 0394), IRA Distributions Received (SEQ 0475), Pensions Annuities Received (SEQ 0485), Unemployment Compensation (SEQ 0552) and Social Security Benefits (SEQ 0553).	
	o Form 1040EZ - The Total Federal Income Tax Withheld (SEQ 1160) cannot be equal to or greater than the sum of Wages, Salaries, Tips (SEQ 0375), Taxable Interest (SEQ 0380) and Unemployment Compensation (SEQ 0552).	
	Exception: This check is bypassed when Combat Pay has been excluded from Wages. This check is also bypassed if Capital Gain/Loss (SEQ 0450) or Other Gain or Loss (SEQ 0470) or Rent/Royalty/Part/Estates/Trust Inc (SEQ 0510) is significant (not equal zeroes).	

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ERC	DESCRIPTION
0301	RESERVED
0302	<p>Form W-2 - When the withholding (SEQ 0130) is greater than zero, the Wages (SEQ 0120) must be included in Wages, Salaries, Tips (SEQ 0375) of Form 1040/A/EZ or in Gross Receipts/Sales (SEQ 0200) of Schedule C/C-EZ when the Statutory Employee Indicator (SEQ 0265) is significant and both the Wages, Salaries, Tips (SEQ 0375) of Form 1040/A/EZ and Gross Receipts/Sales (SEQ 0200) of Schedule C/C-EZ can NOT be zero.</p> <p>Exception: Do not reject when tax form wages exceed Form W-2 wages by \$5.00 or less.</p> <p>Note: Bypass this check when combat pay is excluded from Wages.</p>
0720	<p>Form 3800 - When one or more of the following forms is present, Form 3800 must be present: Form 3468, Form 5884-A, Form 6765, Form 8586, Form 8820, Form 8826, Form 8845, Form 8846, Form 8847, Form 8861, Form 8864, Form 8874, Form 8881, Form 8882, Form 8896, Form 8900, Form 8906, Form 8907, Form 8908 or Form 8909.</p> <p>When one or more of the following fields is significant, Form 3800 must be present: Add Lines 8 and 9 (SEQ 0205) of Form 8835, Business/Investment Use Part of AMV Credit (SEQ 0310) of Form 8910, or Current Year Business/Invest Credit (SEQ 0090) of Form 8911.</p>
0723	RESERVED